Date User:

Monday, 6/19/2006 11:22:34 AM

Kim Johnston

#### **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 27608

**Estimate Number** P.O. Number

: 10366

This Issue

: NIA

: 6/19/2006

: NC

: MA

: 27607

S.O. No. : N/A

: LANDING GEAR Type

Part Number

**Drawing Name** 

: D412742013

: FLOAT SKIDTUBE

: N/A **Drawing Number** 

: N/A **Project Number Drawing Revision** 

: N/A Material

Due Date : 7/20/2006 Qty:

1 Um: Each

Written By

Prsht Rev.

First Issue

**Previous Run** 

Checked & Approved By

Comment

: Est Rev: A

.10.13 New Issue KJ/JLM

06-06-08 As per DSI9336 JLM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013 &DSI 9330 & DSI 9336 CHG001

06-01-14

2.0

FLOAT SKID ASSEMBLY

Comment: Sub-Component FLOAT SKID ASSEMBLY

3.0

D2571

Saddle, Fwd, Out



1.0000 Each(s)/Unit

Total:

1.0000 Each(s)



Comment: Qtv.:

Pick:

Batch

Description **Qty Part Number** 

1 D2571

Saddle Fwd Outside

802651

4.0

D2572

Saddle, Fwd, In





Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

**Qty Part Number** 

1 D2572

Description

Saddle Fwd Inside

Batch

わるしろし

5.0

D2573

Saddle, Aft, Out

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

**Qty Part Number** 1 D2573

Description

Batch

Saddle Aft Outside \_

W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PR	OCEDURE CHAN	GE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR	)			
		Description of NC		Corrective Action Section B		Vorifi	cation	Approval	Approval
DATE	DATE STEP Description of N	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date			Approval Design Mgr	QC Inspector
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Part No	o:	PAR #:	Fault Category	: NCR: `	res No I	DQA:		Date:	
NOTE: D	ate & initial a	all entries		(	QA: N/C Cld	sed:		Date:	

Monday, 6/19/2006 11:22:34 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27608 Job Number: Description: Seq. #: **Machine Or Operation:** D2574 Saddle, Aft, In 6.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch Saddle Aft Outside \_ 1 D2574 D2747 7.0 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Description Batch **Qty Part Number** 4 D2747 Bolt 8.0 D2876 2.0000 Each(s) Comment: Qty.: 2.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch 23485 Saddle Spacer 2 D2876 Saddle Spacer 9.0 D2877 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch **Qty Part Number** Saddle Spacer 2 D2877 D34031 10.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description\_ Batch **Qty Part Number** Bushing <u>Bans41x11</u> Ja6794A x 5 V 16 D3403-1 11.0 D34033 Bushing Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description **Qty Part Number** Batch A 8 D3403-3 Bushing

W/O:			WO	<b>RK ORDER CHANGES</b>				
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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DATE	STEP	Description of NC		Corrective Action Section B	0:	Verification	Approval	Approval
DATE	Section A	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	QC Inspector
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Part No	):	PAR #:	Fault Category	:NCR: \	es No [	DQA:	Date:	
NOTE: D	ate & initial a	all entries			A. N/C Clo	sad:	Date:	

Monday, 6/19/2006 11:22:34 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27608 Job Number: Seq. #: Description: **Machine Or Operation:** D3405041 Lug Assembly 12.0 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch 626514 1 D3405-041 **GHW Lug** D3405043 Lug Assembly 13.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: Pick: **Qty Part Number** Description Batch 1 D3405-043 GHW Lug 14.0 AN4C6A Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch 16 AN4C6A Bolt 10065 AN4C46A 15.0 Comment: Qty.: Total: 4.0000 Each(s) 4.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch 4 AN4C46A Bolt AN4C52A 16.0 Comment: Qty.: Total: 8.0000 Each(s) 8.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch 8 AN4C52A Bolt 1512 17.0 AN6C12A Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description 1 MIJB85 X4 8 AN6C12A Bolt

W/O:			WO	RK ORDER CHANGES	3				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR	)			
		Description of NC		Corrective Action Section B		Verific	ation	Approval	Approval
DATE	STEP Description of NC Section A		Initial Design Mgr			Section		Design Mgr	QC Inspector
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Part No	):	PAR #:	Fault Category	r: NCR:	Yes No	DQA:		Date:	
NOTE: D	ate & initial a	all entries			QA: N/C CIG	sed:		Date:	

Monday, 6/19/2006 11:22:34 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 27608 Part Number: D412742013 Job Number: Seq. #: Description: **Machine Or Operation:** AN960C416L WASHER 18.0 32.0000 Each(s)/Unit Total: Comment: Qty.: 32.0000 Each(s) Pick: **Qty Part Number** Description Batch Washer\_018822 32 AN960C416L WASHER 19.0 AN960C616L 8.0000 Each(s)/Unit Total: Comment: Qty.: 8.0000 Each(s) Pick: **Qty Part Number** Description Batch 1882A 8 AN960C616L Washer WASHER 20.0 AN960C716L Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description Batch **Qty Part Number** 16 AN960C716L Washer MS210434 21.0 Nut Comment: Qty.: 29.0000 Each(s)/Unit Total: 29.0000 Each(s) Pick: Description Batch **Qty Part Number** 29 MS21043-4Nut 10065/x 25/ 10101390 x 4

22.0

NAS1515H4L

Inventory



Comment: Qty.:

: 32.0000 Each(s)/Unit Total:

32.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

32 NAS1515H4L

Washer

N 00854

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W/O:			WO	RK ORDER CHANGES	)				
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DATE	ATE STEP Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign 8		cation ion C	Approval Design Mgr	Approval QC Inspector	
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Part No	):	PAR #: F	ault Category	/: NCR:	Yes No	DQA:		Date:	
	ate & initial a				QA: N/C CI			Date:	

Monday, 6/19/2006 11:22:35 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27608 Job Number: Description: Seq. #: **Machine Or Operation:** NAS1515H6L Inventory 23.0 Comment: Qty.: 8.0000 Each(s) 8.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description 8 NAS1515H6L Washer 24.0 NAS1515H7L Inventory Total: 16.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Pick: **Qty Part Number** Description 16 NAS1515H7L Washer 166 107 BI 25.0 D3407041 Tow Ring Comment: Qty.: 1.0000 Each(s) Total: 1.0000 Each(s)/Unit Pick: **Qty Part Number** Description Batch B26503 D3407-041 **TOW RING** D34173 Washer 26.0 2.0000 Each(s) Comment: Qty.: 2.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Batch WASHER 2 D3417-3 D34561 27.0 washer Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Batch **Qty Part Number** Description WASHER D3456-1

	WORK ORDER CHANGES									
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
	STEP					STEP PROCEDURE CHANGE By Date Qty Mfg / Design				

WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B		Varification		Annessal
STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Corrective Action Section B Verification Approval Section A Section C Section C Design Mgr

Part No:	PAR #:	Fault Category:N	ICR:	Yes No DQA:	Date: <u>06/07(3/</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Date: Monday, 6/19/2006 11:22:35 AM Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 27608 Job Number: Seq. #: **Machine Or Operation:** Description: Bolt 28.0 AN4C7A 4.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Total: Bolt INSPECT 100% KITS FOR COMPLETENESS QC4 29.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 30.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: DC 31.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Dart A	erospa	ce Ltd							
W/O:			WO	ORK ORDER CHANGES					
DATE	STEP	PRO	CEDURE CHAN	NGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
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NCR:	T			Corrective Action Section B		<del>,</del> 			
DATE	STEP	Description of NC Section A	<b>Initial</b> Design Mgr	Action Description  Design Mgr	Sign & Date		cation ion C	Approval Design Mgr	Approval QC Inspector
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Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:					
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:					
	Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: